

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

LORRAINE L FREEMAN

CASE NO. 04 B 09778

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-0198-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/11/04 and confirmed on 05/07/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 13592.62 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC AUTO FINANCE	SECURED VEHIC	2900.00	673.16	2900.00
CAPITAL ONE FINANCIAL	UNSECURED	594.38	.00	275.10
COLLECTION BUREAU OF AME	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
GLEN OAKS HOSPITAL	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	645.76	.00	298.88
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
STONEGATE APARTMENT	UNSECURED	NOT FILED	.00	.00
UNIFUND	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
JEWEL FOOD STORES INC	UNSECURED	268.53	.00	124.29
HSBC AUTO FINANCE	UNSECURED	11465.20	.00	5306.57
CAPITAL ONE FINANCIAL	UNSECURED	650.00	.00	300.85

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	2900.00	.00	13623.87	.00	16523.87
PRINCIPAL PAID	2900.00	.00	6305.69	.00	9205.69
INTEREST PAID	673.16	.00	.00	.00	673.16
TOTAL PAID	3573.16	.00	6305.69	.00	9878.85
The Debtor's attorney, ROBERT J SEMRAD & ASSOC					
and was paid \$ 294.80 direct and \$ 2855.20 through the plan.					3150.00

The Trustee received \$ 585.95 .

Refunds to the Debtor totaled \$ 272.62 .

Wherefore, the Trustee requests an order be entered discharging

the Trustee and the surety on his bond from any further liability
in this case.
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Dated: 03/13/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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